



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Robyn

-

-, -

Malaysia

Contact -

Discord -

INVOICE DETAILS

Invoice No robyn-20260427-f21ff3

Date 27 April 2026

PAYMENT (MALAYSIA)

Bank Maybank

Account Pyonyon Craft Studio

Account No 5128 4859 2881

Reference Use Invoice No

PAYMENT (OTHERS)

Wise Payment Link (SGD)

<https://wise.com/pay/me/lowe9>

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
6cm, Keychain	30	MYR 2.90	MYR 87.00
6cm, Keychain	10	MYR 2.65	MYR 26.50
7cm, Keychain Glitter	20	MYR 4.10	MYR 82.00
Cookie Coffin	20	MYR 6.00	MYR 120.00
		Subtotal	MYR 315.50
		Total	MYR 315.50

REMARKS

None

SUMMARY OF ATTACHED IMAGES



Draft processed by

None

Packed by

None

Thank you for your business. Please quote the Invoice No in your payment reference.

Image Gallery



Image for invoice INV_20260427_130754_f21ff3