



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Fenrashion

-

-, - -

Malaysia

Contact -

Discord -

INVOICE DETAILS

Invoice No fenrashion-20260427-e753a8

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
5cm, Wood Pins	40	MYR 2.50	MYR 100.00
5.5cm, Wood Pins	51	MYR 2.60	MYR 132.60
3cm, Acrylic Keychain	65	MYR 1.80	MYR 117.00
4cm, Acrylic Keychain	95	MYR 1.80	MYR 171.00
		Subtotal	MYR 520.60
		Total	MYR 520.60

REMARKS

None

SUMMARY OF ATTACHED IMAGES

No images provided

Draft processed by

None

Packed by

None

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