



## Buff Bunny Prints

Email buffbunnyprints@gmail.com  
SSM 00336608-W

INVOICE

### BILL TO

Illy

-

-, -

Malaysia

Contact -

Discord -

### INVOICE DETAILS

Invoice No illy-20260506-72c35b

Date 06 May 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
Totebag	32	MYR 15.80	MYR 505.60
		<b>Subtotal</b>	MYR 505.60
		<b>Total</b>	<b>MYR 505.60</b>

### 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.