



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

V
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-, -
Malaysia
Contact -
Discord v_vo_ox_x

INVOICE DETAILS

Invoice No v-20260510-6eab13
Date 10 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
Artprint, Square	20	MYR 1.00	MYR 20.00
Artprint, A5	165	MYR 1.60	MYR 264.00
Sticker Sheet	100	MYR 3.00	MYR 300.00
Backcard	60	MYR 0.50	MYR 30.00
Lalamove + Urgent Print Fee	1	MYR 43.00	MYR 43.00
		Subtotal	MYR 657.00
		Total	MYR 657.00

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.