



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Dillykai

-

-, -

Malaysia

Contact -

Discord dillykai

INVOICE DETAILS

Invoice No dillykai-20260515-f73874

Date 15 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)

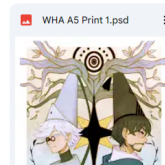
<https://wise.com/pay/me/lowe9>

| DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|-------------------|-----|-----------------|------------------|
| Foil Printing, A3 | 2 | MYR 18.00 | MYR 36.00 |
| | | Subtotal | MYR 36.00 |
| | | Total | MYR 36.00 |

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

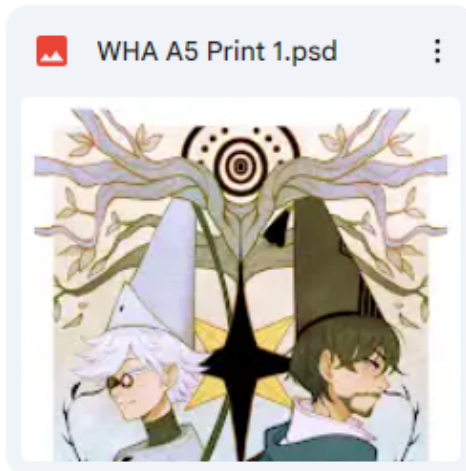


Image for invoice INV_20260515_130837_f73874