



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Rinrin

-

-, -

Malaysia

Contact -

Discord rinrinarts

INVOICE DETAILS

Invoice No rinrin-20260518-3ac5fc

Date 18 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
15cm+5cm, Standee	10	MYR 10.70	MYR 107.00
6cm, Keychain	120	MYR 2.60	MYR 312.00
Color Lobster	110	MYR 0.50	MYR 55.00
		Subtotal	MYR 474.00
		Total	MYR 474.00

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.

