



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Dudeno

-

-, -

Malaysia

Contact -

Discord -

INVOICE DETAILS

Invoice No dudeno-20260606-e03787

Date 06 June 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 |
|------------------|-----|-----------------|-------------------|
| Shaky keychain | 10 | MYR 8.70 | MYR 87.00 |
| 2-3cm, Charms | 72 | MYR 1.50 | MYR 108.00 |
| 7cm + 2nd layer | 12 | MYR 3.90 | MYR 46.80 |
| 7cm + Red Ribbon | 12 | MYR 4.00 | MYR 48.00 |
| | | Subtotal | MYR 289.80 |
| | | Total | MYR 289.80 |

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.