



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Kaiteen

-

-, -

Malaysia

Contact -

Discord kaiteen

INVOICE DETAILS

Invoice No kaiteen-20260607-bc37e1

Date 07 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
Diecut sticker	1	MYR 38.00	MYR 38.00
		Subtotal	MYR 38.00
		Total	MYR 38.00

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.