



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Ruffeyhana

-

-, - -

Malaysia

Contact -

Discord ruffeyhana

INVOICE DETAILS

Invoice No ruffeyhana-20260608-d72b80

Date 08 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, A3	7	MYR 16.00	MYR 112.00
		Subtotal	MYR 112.00
		Total	MYR 112.00

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.