



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

yukilynn

-

-, -

Malaysia

Contact -

Discord yukilynn

INVOICE DETAILS

Invoice No yukilynn-20260611-8647ed

Date 11 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
Foil Printing, A3	13	MYR 16.50	MYR 214.50
(extra) Foil Printing, A3	12	MYR 12.00	MYR 144.00
		Subtotal	MYR 358.50
		Total	MYR 358.50

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_20260611_030248_8647ed