



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Keeko

-

-, - -

Malaysia

Contact -

Discord keeko

INVOICE DETAILS

Invoice No keeko-20260617-b45f23

Date 17 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 |
|-------------|-----|-----------------|-------------------|
| CD Charms | 90 | MYR 6.50 | MYR 585.00 |
| | | Subtotal | MYR 585.00 |
| | | Total | MYR 585.00 |

REMARKS

None

Draft processed by

None

Packed by

None

SUMMARY OF ATTACHED IMAGES



Thank you for your business. Please quote the Invoice No in your payment reference.

Image Gallery

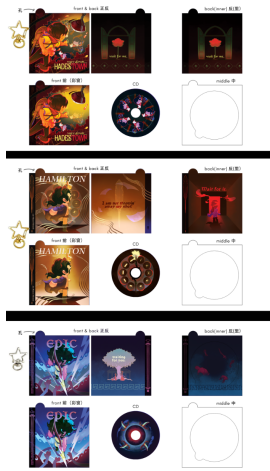


Image for invoice INV_20260617_064037_b45f23