



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Kian

-

-, -

Malaysia

Contact -

Discord kian

INVOICE DETAILS

Invoice No kian-20260617-e09a1e

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
Emboss Sticker	50	MYR 1.80	MYR 90.00
4 x 3cm	20	MYR 3.00	MYR 60.00
Ecobag	50	MYR 8.50	MYR 425.00
		Subtotal	MYR 575.00
		Total	MYR 575.00

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.