



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Yukinayee

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-, -

Malaysia

Contact -

Discord yukinayee

INVOICE DETAILS

Invoice No yukinayee-20260617-c9396f

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
Multilayer acrylic	20	MYR 9.00	MYR 180.00
PVC Booklet	15	MYR 8.50	MYR 127.50
Ecobag	40	MYR 11.50	MYR 460.00
7cm, Double Layer Wooden Keychain	95	MYR 5.20	MYR 494.00
		Subtotal	MYR 1261.50
		Total	MYR 1261.50

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.