



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Watermelonnn

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-, -

Malaysia

Contact -

Discord matchasoufflee

INVOICE DETAILS

Invoice No watermelonnn-20260617-327ac1

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
8cm, Double Layer Wood	35	MYR 5.30	MYR 185.50
7cm, Double Layer Wood	20	MYR 5.70	MYR 114.00
Emboss Wood, Oval	15	MYR 4.00	MYR 60.00
Emboss Wood	40	MYR 5.00	MYR 200.00
A6, Sticker Sheet	1	MYR 155.00	MYR 155.00
		Subtotal	MYR 714.50
		Total	MYR 714.50

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.