



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Ryan

-

-, -

Malaysia

Contact -

Discord -

INVOICE DETAILS

Invoice No ryan-20260617-8677b9

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
Diecut Sticker, A3	1	MYR 16.00	MYR 16.00
		Subtotal	MYR 16.00
		Total	MYR 16.00

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_20260618_025707_8677b9