Revozon Technology

COMPANY PROFILE · 2026

The trusted bridge for cross-border technology services

How Revozon Technology enables international partners — beginning with China and Pakistan — to fund, manage, and receive verified technology services through secure invoicing, compliant payment coordination, and transparent project delivery.

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ABOUT THIS DOCUMENT

This profile presents Revozon Technology's positioning, operating model, and platform to prospective international partners and customers. Operational metrics, engagement figures, and named references are illustrative placeholders pending commercial launch, and are labeled as such throughout. Payment flows described herein are designed for legitimate business-service payments only and require review by licensed legal, tax, banking, and compliance professionals prior to production use.

EXECUTIVE SUMMARY

A services company built like financial infrastructure

Cross-border technology services are one of the fastest-growing categories of world trade — yet the mechanics of buying them remain stubbornly analog. When a company in Shanghai engages a delivery team in Lahore, it must resolve three questions with no common answer: *How do I pay compliantly? How do I know the work is happening? What do I hold if something goes wrong?*

Revozon Technology was founded to answer all three at once. We are a technology-services firm that operates its own verified delivery infrastructure: every engagement is scoped in a digital agreement, funded against a formal invoice through approved payment channels, verified by finance and compliance before work begins, tracked milestone-by-milestone in a shared portal, and closed with receipts and a completion certificate. The result is a service relationship that behaves like regulated commerce — documented, auditable, and predictable — rather than an informal arrangement held together by trust alone.

> *We do not move money. We make service payments verifiable — and service delivery accountable to them.*

Three messages for partners

01 · COMPLIANCE-FIRST

Nothing moves without verification

KYC/KYB onboarding, AML screening, invoice-matched deposits, and a named verification step before any delivery begins. Approved payment channels only — UnionPay-ready for Chinese partners via certified acquirers.

02 · FULL-STACK DELIVERY

Ten service lines, one workflow

From software engineering and AI automation to BPO and local operational support — every service is delivered through the same ten-stage, milestone-tracked fulfillment process.

03 · RADICAL TRANSPARENCY

Both sides see the same truth

Partner portal and internal dashboard read from one audit-logged state: payment status, project balance, milestones, documents. Disputes shrink when facts are shared.

10
service lines delivered against confirmed invoices

10-stage
verified payment & fulfillment workflow

9
explicit, auditable payment states

2
markets at launch — China ⇄ Pakistan corridor, expanding globally

MARKET CONTEXT

The cross-border services opportunity

Global trade in digitally deliverable services has grown faster than trade in goods for over a decade, and technology services — software development, cloud operations, AI implementation, business-process delivery — sit at the center of that expansion. Buyers increasingly source these capabilities across borders, chasing talent depth and cost advantage wherever they exist.

The China–Pakistan corridor illustrates both the opportunity and the friction. Deepening commercial ties, infrastructure investment, and a young, technically skilled Pakistani workforce have created natural demand for service partnerships. Chinese enterprises seek reliable offshore delivery capacity and local operational support in South Asian markets; Pakistani firms seek access to Chinese commercial ecosystems and enterprise clients.

Yet the corridor's payment and trust infrastructure has not kept pace with its commercial ambition. Cross-border service payments must navigate two distinct regulatory regimes, currency controls, documentation requirements, and bank scrutiny of service invoices. For mid-sized enterprises — the bulk of demand — the compliance burden of doing this correctly is often the deciding factor between engaging and walking away.

This is the structural gap Revozon addresses: not a shortage of talent or demand, but a shortage of **institutional-grade mechanics** for funding and governing service relationships between the two markets — and, by extension, any cross-border pairing with similar characteristics.

EXHIBIT 1

Why cross-border service engagements stall — and what resolves them

FRICTION	TYPICAL CONSEQUENCE	REVOZON RESOLUTION
Payment compliance uncertainty Currency controls, documentation, bank scrutiny	Deals abandoned, or routed through informal channels that create legal and tax exposure	Invoice-based deposits through approved channels only, with tax notes, compliance review, and full documentation
Counterparty opacity Unverified vendors, unclear ownership	Buyers over-index on personal referrals; market stays fragmented and subscale	KYC/KYB verification of every partner before the first invoice is issued
Delivery invisibility No shared view of progress or spend	Disputes, premature terminations, unrecoverable prepayments	Milestone tracking, project balances, and audit-logged approvals visible to both sides
Documentation gaps No receipts, certificates, or records	Finance teams cannot book, audit, or defend the spend	Agreements, invoices, receipts, and completion certificates generated for every engagement

Source: Revozon market assessment; frictions synthesized from partner interviews (illustrative — formal market study pending).

THE PROBLEM

The trust gap we close

Every cross-border service engagement is, at its core, an exchange of money now for work later — between parties who may never meet, under legal systems that differ, with limited recourse if either side defaults. Most of the market resolves this badly, in one of three ways.

PATTERN A

Prepay and hope

The buyer wires funds up front and depends on goodwill. When delivery slips, there is no mechanism — only escalating messages. Losses are written off quietly, and appetite for the next engagement disappears.

PATTERN B

Deliver and chase

The provider works first and invoices later, absorbing weeks of receivables risk across borders. Small firms cannot carry this exposure, so the most capable boutique providers simply opt out of cross-border work.

PATTERN C

Improvise the payment

Parties route money through personal accounts or informal channels to avoid friction — creating tax, AML, and regulatory exposure that surfaces precisely when the relationship matters most.

Each pattern fails for the same underlying reason: **the payment and the work are strangers to each other.** Money moves in one system, delivery happens in another, and no shared record binds them. Escrow-style platforms exist for freelance micro-tasks, but nothing serves the enterprise service engagement — five to seven figures, multi-month, compliance-sensitive — between markets like China and Pakistan.

EXHIBIT 2

Revozon binds payment to delivery in a single governed record

Formal invoice — scope · amount · currency · tax notes → **Verified deposit** — approved channel · compliance check → **Project balance** — delivery released against milestones → **Certified completion** — receipt · certificate · records

The engagement's money-state and work-state live in one audit-logged system, visible to both parties throughout.

What Revozon is not. Revozon is not a remittance service, a currency-exchange business, or a payment institution. It is a technology-services firm whose engagements are funded through approved, documented payment channels operated by licensed financial counterparties — and governed by a workflow that makes every state of the money and the work explicit.

OPERATING MODEL

Verified service delivery, end to end

Revozon's operating model rests on four capabilities that most services firms treat as afterthoughts and most platforms do not attempt at all. Together they form the delivery infrastructure on which every engagement runs.

CAPABILITY 1

Partner verification (KYC/KYB)

Company registration, business licenses, tax information, and authorized-representative identity are verified — with AML screening — before a partner can receive an invoice. Verification status is visible in the portal and re-checked on a defined cycle.

CAPABILITY 2

Invoice-governed funding

Funds are accepted only against a formal invoice specifying service description, amount, currency, tax notes, and due date. Deposits arrive through approved channels — UnionPay via certified acquirer, international wire, or approved cross-border providers — and enter a named verification queue.

CAPABILITY 3

Milestone-governed delivery

Verified funds unlock a project balance; delivery teams work against milestones with explicit states — In Progress, Submitted, Approved, Revision Required. Partners approve each milestone in the portal; the feedback loop is contractual, not conversational.

CAPABILITY 4

Documented settlement

Final approval generates a receipt and a service completion certificate. Remaining balances, refunds, or next-project credits are handled per agreement, through the original payment channel, with every movement audit-logged.

EXHIBIT 3

The Revozon value chain — one governed pipeline from onboarding to certificate

Onboard & verify → Scope & agree → Invoice & fund → **Verify & release** → Deliver & approve → Certify & settle → Support & renew

The highlighted stage — payment verification — is the control point: no delivery resource is committed until finance and compliance release the deposit into the project balance.

Delivery capacity combines Revozon's in-house teams in Pakistan with a vetted specialist network, all operating inside the same workflow, quality gates, and audit trail. Partners contract with one accountable counterparty — Revozon — regardless of how delivery is staffed.

SERVICE PORTFOLIO

Ten service lines, three clusters, one workflow

Every service line is sold the same way — scoped agreement, formal invoice, verified deposit, milestone delivery — which lets partners expand from a single project to a portfolio without renegotiating the mechanics of trust.

Build — engineering new capability

Software Development

Custom platforms, APIs, and enterprise systems delivered by dedicated teams. Typical engagement 8–16 weeks.

Web & Mobile Application Development

Responsive web applications and native or cross-platform mobile products, end to end. Typical engagement 6–14 weeks.

AI Automation

Bilingual (EN/中文) assistants, workflow automation, and applied machine learning tuned to partner operations. Typical engagement 4–12 weeks.

Cloud Infrastructure

Architecture, migration, DevOps, and managed cloud at enterprise scale. Typical engagement 4–10 weeks.

Run — operating what matters

IT Support & Managed Services

SLA-backed helpdesk, monitoring, and managed IT operations. Ongoing.

Business Process Outsourcing

Back-office, data operations, and customer-support teams. Ongoing.

Cybersecurity Consulting

Assessments, hardening, and compliance-oriented advisory. 2–8 weeks.

Grow — expanding reach and insight

Digital Marketing & Performance

Campaign strategy, execution, and analytics for global markets. 4–12 weeks.

Data Management & Analytics

Pipelines, warehousing, dashboards, and decision analytics. 6–12 weeks.

Local Operational Support

On-the-ground execution and vendor coordination for international partners in Pakistan and beyond. Per scope.

Illustrative engagement. A Shanghai-based services group engages Revozon for an AI customer-support automation suite — bilingual chat assistant, ticket triage, CRM integration, analytics — scoped at USD 25,000 across four milestones over twelve weeks, funded via UnionPay against invoice RV-INV-2026-001, and tracked to a completion certificate. (Illustrative scenario drawn from the platform prototype; timelines and pricing are placeholders.)

DELIVERY WORKFLOW

Ten auditable stages from registration to renewal

EXHIBIT 4

The China-partner payment & service fulfillment workflow

1. **Partner registration**
   Account creation, company details, authorized contact, acceptance of service terms.
2. **KYC / business verification**
   Registration documents, tax or business license, representative verification, compliance review.
3. **Service scope agreement**
   Category selection, proposal, confirmation of scope, timeline, deliverables, price; digital agreement generated.
4. **Invoice generation**
   Formal invoice with service description, amount, payment instructions, currency, tax notes, and due date.
5. **Payment deposit**
   Deposit via UnionPay, international wire, or approved cross-border channel; status moves to *Pending Verification*.
6. **Payment verification**
   Finance verifies receipt; compliance check completes; deposit is assigned to the partner's project balance.
7. **Service delivery begins**
   Delivery team mobilizes; milestones are created; portal tracking goes live for the partner.
8. **Milestone review**
   Deliverables submitted; partner approves or requests revision; states are explicit and logged.
9. **Completion & settlement**
   Final approval generates receipt and completion certificate; balances, refunds, or credits handled per agreement.
10. **Reporting & support**
    All documents downloadable; support ticketing continues; next engagement begins at stage 3, not stage 1.

Nine explicit payment states

Every invoice and deposit carries exactly one of these states at all times — visible identically to the partner and to Revozon finance:

Draft invoice · Awaiting payment · Payment submitted · Pending verification · Verified · Failed · Refunded · Partially paid · Completed

The workflow's defining property is that **stage 7 cannot begin until stage 6 completes.** Delivery capacity is committed only against verified funds — protecting the provider from receivables risk and giving the partner a compliance-checked, documented deposit rather than an informal prepayment.

PAYMENT INFRASTRUCTURE

UnionPay-ready, gateway-agnostic by design

Most Chinese enterprise buyers hold UnionPay 银联 corporate cards and bank relationships; making UnionPay a first-class funding channel removes the single largest point of friction in the corridor. Revozon's platform is engineered around this reality — while remaining gateway-agnostic so additional approved channels can be added per market.

Critically, Revozon does not connect to card networks directly and never touches card data. Acceptance is established through a **UnionPay-certified acquiring institution or PSP**, which issues the merchant ID and signature keys, certifies the integration in sandbox, hosts the checkout page, and defines settlement currency and cycle under applicable regulation. Revozon's systems hold only the order and its status.

The integration surface is deliberately small — four API touchpoints and a settlement file — so that the choice of acquirer remains a commercial decision, not an engineering constraint. Wire transfers and other approved channels follow the same verification queue, differing only in how proof of payment arrives.

EXHIBIT 5

UnionPay transaction sequence — certified acquirer model

#	STEP	CONTROL SIGNIFICANCE
1	Partner selects "Pay with UnionPay" on a confirmed invoice	Funding is always invoice-initiated — no free-form deposits
2	Revozon backend calls acquirer API — `createOrder(invoice, amount, notifyUrl)`	Order is bound to invoice ID, amount, and currency at creation
3	Redirect to UnionPay hosted checkout (UPOP); card entry and SMS verification on the gateway page	**Card data never touches Revozon systems**
4	UnionPay network routes to the issuing bank for authorization	Issuer-side risk controls apply in full
5	Signed asynchronous notification updates the deposit to *Pending Verification*	Signature-verified webhook; no manual status claims
6	Finance re-confirms via `queryOrder` and completes compliance review	Two-source confirmation before any release
7	Verified deposit credits the project balance; delivery activates	The single gate between money and mobilization
8	T+n settlement file reconciles against invoices in the finance dashboard	Daily, file-based reconciliation closes the loop

Endpoints and flows are illustrative placeholders; final integration follows the chosen acquirer's official specification and applicable UnionPay International rules.

GOVERNANCE, RISK & COMPLIANCE

Designed for scrutiny

Revozon's competitive position depends on being the counterparty that finance departments, banks, and regulators are comfortable with. Compliance is therefore engineered into the platform as product architecture, not appended as policy.

VERIFICATION

KYC / KYB

Company registration, licenses, tax information, and representative identity verified before first invoice; periodic re-verification thereafter.

SCREENING

AML & sanctions

Partners and payments screened as part of every verification cycle; flagged items block release until resolved by compliance.

CHANNELS

Approved payments only

Certified acquirers, banks, and approved cross-border providers. No informal routes, no cash equivalents, no third-party pay-ins.

RECORDS

Documentation by default

Agreements, invoices, receipts, tax documents, and completion certificates generated and retained for every engagement.

ACCESS

Role-based separation

Partner, finance, compliance, and delivery roles see only their own scope; approval rights are segregated from execution rights.

AUDIT

Immutable trail

Every status change — invoice, payment, milestone, approval, refund — is timestamped, attributed, and reviewable.

Risk posture

Regulatory risk is addressed by design: the platform presents itself to banks and authorities as what it is — a services firm with documented, invoice-based receivables — and payment mechanics are configured per-market with licensed counterparties and professional review before launch.

Delivery risk is contained by the milestone structure: partner exposure at any moment is limited to work in progress on the current milestone, and provider exposure is zero because delivery follows verified funds.

Data risk is minimized structurally — card data never enters Revozon systems, documents are encrypted at rest, and access is role-scoped and logged.

Concentration risk across the corridor is managed by the gateway-agnostic architecture and a roadmap that extends the same workflow to additional markets and channels.

Standing disclaimer. The platform is intended for legitimate business-service payments only. All payment flows, gateway integrations, tax treatment, foreign-exchange handling, and cross-border settlement processes must be reviewed and approved by licensed legal, tax, banking, and compliance professionals in each operating jurisdiction before production launch.

TECHNOLOGY PLATFORM

One state, three surfaces

The platform comprises a public site, a partner portal, and an internal operations dashboard — all reading from a single audit-logged engagement state. What the partner sees and what Revozon finance sees are the same facts, rendered for different roles.

EXHIBIT 6

Platform architecture — eight modules around one governed state

Partner portal

Dashboard (balance, invoices, payment status, milestones) · onboarding & document upload · UnionPay checkout & proof submission · project tracking with approvals · document center · support ticketing

Internal operations dashboard

Partner approvals & KYC/KYB review · payment verification queue with five-step checklist · project & milestone management · document generation · refund/credit management · support console · audit log

Invoice & document engine

Agreements, invoices with tax notes, receipts, and completion certificates generated from engagement state — no hand-assembled paperwork

Payment integration layer

Gateway-agnostic connectors: UnionPay via certified acquirer (createOrder / webhook / queryOrder / refund / settlement file), wire-proof intake, verification workflow

A fully clickable prototype of all three surfaces — public site, partner portal, admin dashboard — is available for partner demonstration, including the simulated UnionPay checkout and the end-to-end state machine from deposit to completion certificate.

Engineering principles

Bilingual by default

EN/中文 across partner-facing surfaces; currency display in USD, RMB, and PKR subject to compliance and gateway availability.

Integration-ready, not integration-bound

Every external dependency — acquirer, bank, e-signature, accounting — sits behind a marked integration point; providers are chosen commercially, per market.

State over messages

The system of record is the engagement state machine, not email threads; notifications announce state changes, they never constitute them.

Auditability as a feature

The audit log is a first-class product surface — reviewable by compliance, exportable for partners' own audit and tax needs.

ENGAGEMENT MODEL

Three ways to work with Revozon

PATH 1 · CLIENT

Commission services

Engage any of the ten service lines for your own organization. Start with a scoped pilot (typically 4–8 weeks), expand to a portfolio under one verified relationship.

PATH 2 · CHANNEL PARTNER

Bring your clients

Agencies, consultancies, and trading companies in China route their clients' delivery needs through Revozon's verified workflow — earning margin while offloading compliance and delivery risk.

PATH 3 · STRATEGIC PARTNER

Build the corridor

Financial institutions, acquirers, and industrial groups co-develop payment channels, sector solutions, or market entry — anchored by the platform's governance layer.

From first contact to first milestone

EXHIBIT 7

Typical onboarding timeline — illustrative

WEEK	ACTIVITY	OUTPUT
Week 1	Introduction call · service interest · NDA if required	Qualified opportunity, named representatives
Weeks 1–2	Registration & KYC/KYB document submission	Verified partner account
Weeks 2–3	Scoping workshop · proposal · agreement	Signed digital agreement, formal invoice
Week 3	Deposit via UnionPay or wire · verification & compliance review	Verified project balance
Week 4	Team mobilization · milestone plan confirmed	Delivery underway, portal tracking live

Timeline is illustrative and depends on document readiness and channel processing times; verification is never compressed to meet a delivery date.

> *Partners do not buy a promise of good behavior. They buy a workflow in which good behavior is the only path the system permits.*

ROADMAP & AMBITION

From corridor specialist to global standard

EXHIBIT 8

Three-horizon roadmap — compliance-gated at every phase

HORIZON	FOCUS	EXIT CRITERIA
Horizon 1 Prove the corridor	Legal & regulatory sign-off; UnionPay-certified acquirer onboarding; gateway certification; 3–5 pilot partners through full workflow to completion certificates	Repeatable, compliant engagement economics; documented partner references
Horizon 2 Deepen & systematize	Additional approved channels; bilingual contract automation; sector solutions (e-commerce ops, manufacturing digitization); channel-partner program in China	Majority of new engagements arriving through partners; sub-4-week onboarding at scale
Horizon 3 Extend the standard	Additional corridors with similar trust characteristics (Gulf, Central and Southeast Asia); platform capabilities offered to allied service firms under governance licensing	The Revozon workflow recognized by banks and partners as a reference standard for cross-border service engagement

Horizons advance only on completion of compliance exit criteria; growth is sequenced behind regulatory confidence, not ahead of it.

The ambition, plainly stated

Every era of trade scales when its trust mechanics become infrastructure — letters of credit did it for goods; card networks did it for consumer commerce. Cross-border services are still waiting for their equivalent. Revozon's ambition is to be that layer for technology services: beginning with one corridor done impeccably, and extending a workflow that any bank, regulator, and finance director can read at a glance and approve.

H1
Corridor proven — pilots to certificates under full compliance

H2
Partner-led growth — channels, sectors, automation

H3
The workflow becomes the standard — new corridors, allied firms

COMPANY FACTS & CONTACT

Revozon Technology at a glance

Company	Revozon Technology (registration details placeholder)
Headquarters	Lahore, Pakistan · Liaison presence: Shanghai, China (placeholder)
Founded	Placeholder
Leadership	Chief Executive · Head of Delivery · Head of Finance & Compliance · China Partnerships Lead (bios available on request)
Focus markets	China ⇄ Pakistan corridor at launch; global expansion per roadmap
Languages	English · 中文 (Mandarin) · اردو (Urdu)
Payment channels	UnionPay (via certified acquirer), international wire, approved cross-border providers — per compliance review
Platform	Partner portal · internal operations dashboard · invoice & document engine · payment integration layer

Speak with us

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WeChat / WhatsApp: available on request
Portal & live prototype demonstration: by appointment

What to expect from a first conversation

A 45-minute session: your delivery need or partnership thesis, a live walkthrough of the verified workflow — including the UnionPay funding path — and a candid view of what compliance review will require in your jurisdiction. No commitment is requested before verification is complete on both sides.

Revozon Technology · Fund. Manage. Receive — verified.