



Revozon Technology

Website & Product Prototype — Secure Cross-Border Technology Services

Public marketing site · Partner portal · Admin dashboard · China partner
payment workflow · UnionPay 银联 integration architecture

Clickable prototype

UnionPay-ready

Compliance-first

Prototype documentation export · 2026-08-05 · For partner demonstration & investor review. No real payment processing.



Revozon Technology: Secure Cross-Border Technology Services for Global Partners

We help international partners fund, manage, and receive technology-enabled services through a transparent, secure, and professionally managed digital workflow.

Start Partner Onboarding →

View Service Workflow

100%

Invoice-documented delivery

9-stage

Verified payment workflow

KYC/KYB

Partner verification

24/7

Portal & support access



PARTNER PORTAL · LIVE PREVIEW

Shanghai Service Group Ltd.

Verified

Invoice RV-INV-2026-001

USD 25,000

Payment status

Pending Verification

AI Customer Support Automation

In Delivery

Milestone 2 of 4

Submitted

Open Partner Portal

TRUSTED CROSS-BORDER SERVICE DELIVERY

Every engagement is funded, documented, and verified

Revozon Technology coordinates legitimate business-service payments between international partners and delivery teams — with formal invoicing, compliance review, and transparent project tracking at every stage.



Invoice-Based Deposits

Every deposit is tied to a formal invoice with service description, currency, tax notes, and due date.



Compliance Review

KYC/KYB verification, AML screening, and documentation checks on every partner and payment.



Transparent Tracking

Milestone-level project visibility, delivery files, and approval loops inside the partner portal.



Verified Completion

Receipts, completion certificates, and downloadable records generated on final approval.

HOW REVOZON WORKS

Four steps from onboarding to verified delivery

1

Register & Verify

Create a partner account, upload company documents, and complete KYC/KYB compliance review.

2

Agree Scope & Invoice

Confirm services, timeline, and price. Revozon generates a digital agreement and formal invoice.

3

Deposit via Approved Channel

Fund the invoice through an approved payment gateway or banking channel. Finance verifies receipt.

4

Track & Approve Delivery

Follow milestones in the portal, review deliverables, and receive completion certificates.

SERVICES OVERVIEW

Technology & services-industry solutions, delivered against confirmed invoices



Software Development

Custom platforms, APIs, and enterprise systems built by dedicated teams.



AI Automation

Intelligent workflow automation, chat systems, and applied machine learning.



Cloud Infrastructure

Architecture, migration, and managed cloud operations at enterprise scale.



Cybersecurity Consulting

Security assessment, hardening, and compliance-oriented advisory.



Digital Marketing

Performance campaigns, analytics, and growth execution for global markets.



Local Operational Support

On-the-ground execution and vendor coordination for international partners.

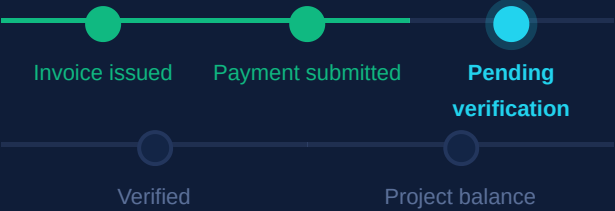
[View all services](#)

DEPOSITS & PROJECT BALANCES

An escrow-style deposit model — built on invoices, not informal transfers

Partners deposit project funds against a confirmed invoice through approved payment channels. Verified deposits are assigned to a dedicated project balance, and services are delivered against that balance with milestone-level accountability.

Deposit lifecycle



Every payment moves through explicit, auditable states — draft invoice, awaiting payment, payment submitted, pending verification, verified, and settled — visible to both partner and Revozon finance.

Compliance & verification highlights

- ✓ KYC / KYB
- ✓ AML screening
- ✓ Invoice documentation
- ✓ Tax review
- ✓ Audit trail
- ✓ Role-based access

All cross-border payments are processed only through legally approved payment channels, with proper documentation and compliance with applicable Chinese, Pakistani, and international financial regulations.

INDUSTRIES SERVED

Built for organizations that demand accountability

- E-commerce & Trade
- Manufacturing
- Fintech (services)
- Logistics
- Healthcare IT
- Education
- Retail
- Professional Services
- Telecom
- Energy

“Placeholder — partner testimonial about transparent invoicing and milestone delivery.”

— Operations Director, Shanghai (placeholder)

“Placeholder — client quote about compliance-first payment verification and project tracking.”

— CFO, Guangzhou trading group (placeholder)

“Placeholder — testimonial about responsive delivery teams and documented completion.”

— CTO, international SaaS firm (placeholder)

READY TO BEGIN?

Fund, manage, and receive verified technology services

Revozon Technology enables trusted international partners to fund, manage, and receive verified technology services through secure invoicing, compliant payment coordination, and transparent project delivery.

[Start Partner Onboarding](#)

[Request Proposal](#)

SERVICES

Technology & business services delivered against confirmed invoices

Every engagement begins with a defined scope, a digital agreement, and a formal invoice — then moves into milestone-tracked delivery.



Software Development

Custom platforms, APIs, and enterprise systems built by dedicated delivery teams.

□ Typical delivery: 8–16 weeks (placeholder)

[Request Scope](#)



Web & Mobile App Development

Responsive web apps and native/cross-platform mobile products, end to end.

□ Typical delivery: 6–14 weeks (placeholder)

[Request Scope](#)



AI Automation

Chat assistants, workflow automation, and applied ML tuned to your operations.

□ Typical delivery: 4–12 weeks (placeholder)

[Request Scope](#)



Cloud Infrastructure

Architecture, migration, DevOps, and managed cloud at enterprise scale.

□ Typical delivery: 4–10 weeks (placeholder)

[Request Scope](#)



Cybersecurity Consulting

Assessments, hardening, and compliance-oriented security advisory.

□ Typical delivery: 2–8 weeks (placeholder)

[Request Scope](#)



IT Support & Managed Services

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

□ Typical delivery: Ongoing (placeholder)

[Request Scope](#)



Business Process Outsourcing

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

□ Typical delivery: Ongoing (placeholder)

[Request Scope](#)



Digital Marketing & Performance

Campaign strategy, execution, and analytics for global markets.

□ Typical delivery: 4–12 weeks (placeholder)

[Request Scope](#)



Data Management & Analytics

Pipelines, warehousing, dashboards, and decision analytics.

□ Typical delivery: 6–12 weeks (placeholder)

[Request Scope](#)



Local Operational Support

On-the-ground execution and vendor coordination for international partners.

□ Typical delivery: Per scope (placeholder)

[Request Scope](#)

THE REVOZON WORKFLOW

China Partner Payment & Service Fulfillment Workflow

Revozon Technology provides a structured process for international partners to deposit project funds, confirm service scope, monitor delivery, and receive verified completion records. All payments are handled through approved payment channels, invoice documentation, and compliance checks.



5

Payment Deposit

- Deposit through approved payment gateway or bank/payment channel
- International wire, card, approved cross-border provider, or partner-specific channel
- Status becomes **Pending Verification**

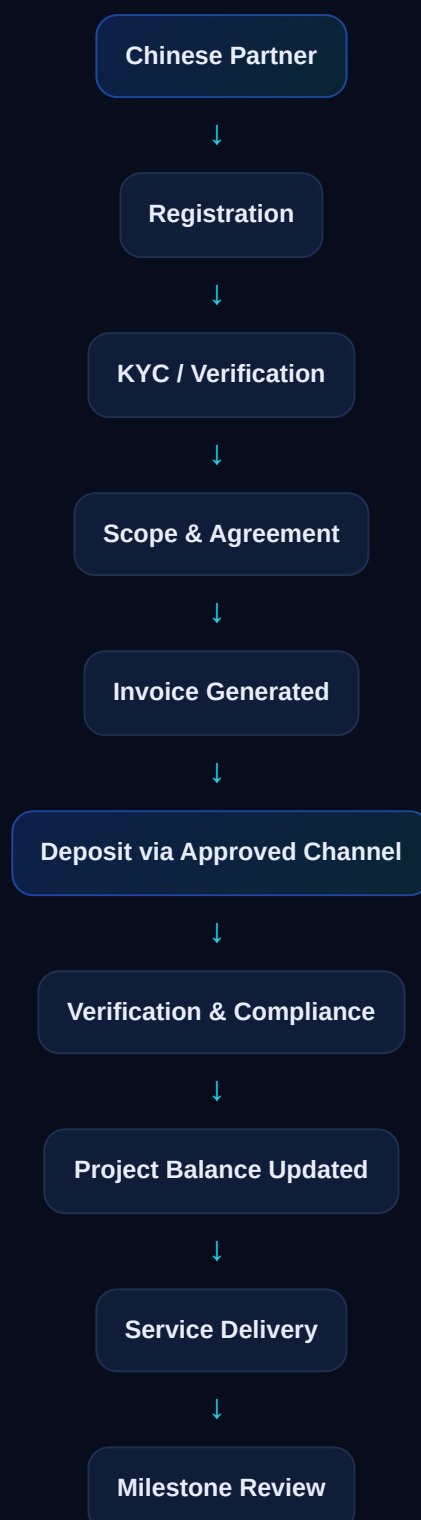
10

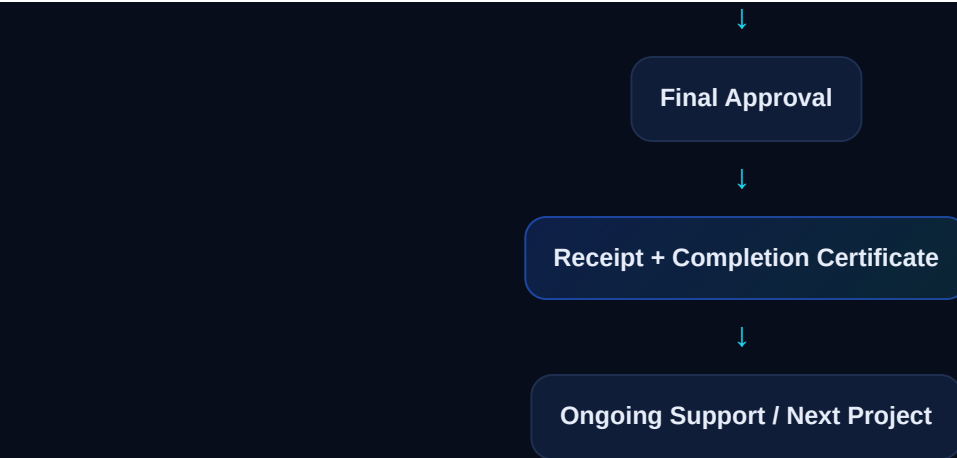
Reporting & Support

- Download invoices, receipts, agreements, tax documents & service reports
- Ongoing support ticket system

PROCESS DIAGRAM

End-to-end partner flow

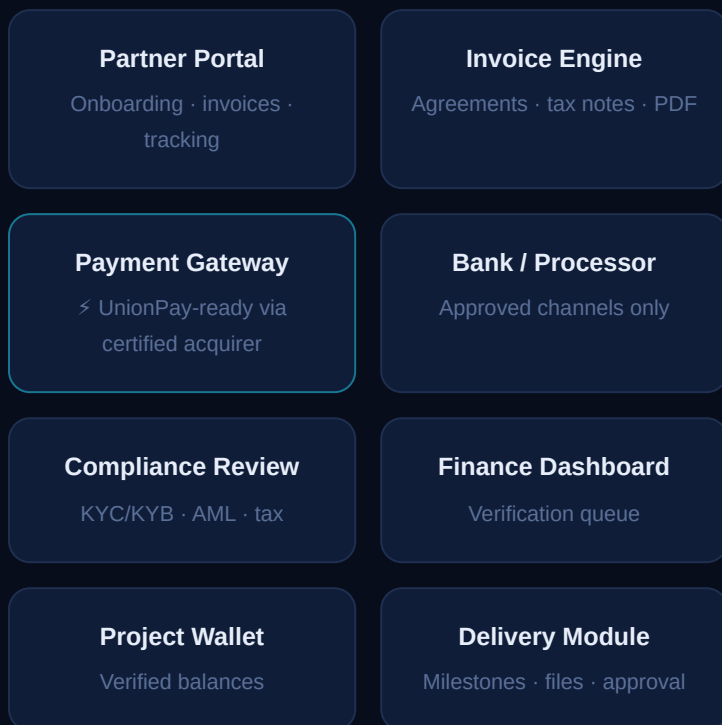




PAYMENT ARCHITECTURE

Integration-ready by design

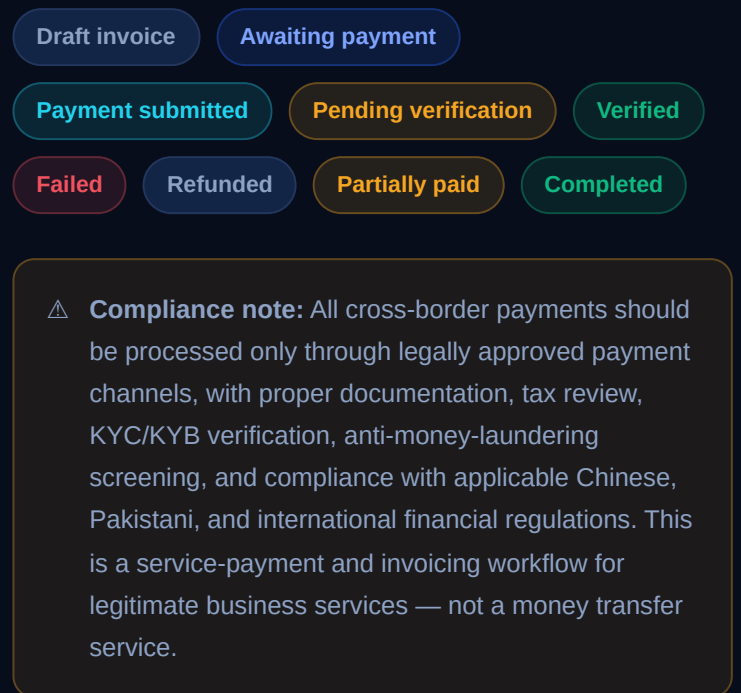
The prototype is gateway-agnostic. Real payment APIs connect at the highlighted layer — no provider is hard-coded.



PAYMENT STATES

Explicit, auditable statuses

Every invoice and deposit carries one of these states at all times.



UNIONPAY 银联 INTEGRATION

How UnionPay attaches to the Revozon merchant system

Most Chinese partners pay by UnionPay. Revozon does not connect to the UnionPay network directly — it integrates through a **UnionPay-certified acquiring institution / PSP**, which provides the merchant ID, hosted checkout, and settlement. The platform is built gateway-ready around four API touchpoints.

Transaction sequence

1 · Partner clicks “Pay with UnionPay”
on invoice



2 · Revozon backend → Acquirer API
`createOrder(invoiceId, amount, currency,
notifyUrl, returnUrl, sign)`



3 · Redirect to UnionPay hosted
checkout (UPOP)

Card entry + SMS verification on gateway page —
card data never touches Revozon



4 · UnionPay network routes to issuing
bank for authorization



5 · Async server notification → `POST
notifyUrl` (signature verified)



6 · Revozon marks deposit Pending
Verification · finance runs query API
`queryOrder(orderId)`



7 · Compliance check → Verified →
project balance updated



8 · T+n settlement file from acquirer →
reconciliation in finance dashboard

API touchpoints (integration-ready placeholders)

TOUCHPOINT	PURPOSE
<code>createOrder</code>	Create payment order from invoice; returns redirect URL / QR payload
<code>notifyUrl</code> webhook	Signed async result from gateway; updates deposit to Pending Verification
<code>queryOrder</code>	Finance re-confirms transaction status before approval
<code>refund / reversal</code>	Refunds routed back through the original UnionPay transaction
<code>settlement file</code>	Daily reconciliation against invoices & project balances

Merchant onboarding requirements

To accept UnionPay, Revozon contracts with a UnionPay-licensed acquirer/PSP, which issues the merchant ID (MID), assigns the merchant category code, certifies the integration (signature keys, sandbox tests), and defines the settlement currency and cycle. Cross-border acceptance and RMB handling are configured by the acquirer under applicable regulations.

Licensed acquirer / PSP

Merchant ID + keys

Sandbox certification

Settlement currency

Refund policy

Note: UnionPay acceptance must be established through a certified acquiring institution under UnionPay International rules and applicable Chinese,

Pakistani, and international regulations. Names, endpoints, and flows shown are illustrative placeholders — final integration follows the chosen acquirer's official API specification.

[Start Partner Onboarding](#)

[China partner details](#) →

A dedicated pathway for Chinese partners

Revozon Technology maintains a structured onboarding, verification, and invoicing process designed specifically for partners registered in mainland China — with bilingual support and documentation suited to cross-border service engagements.



Bilingual Coordination

English / Chinese portal placeholder, WeChat contact option, and bilingual agreements & invoices on request.



UnionPay 银联 & Approved Channels

Pay invoices online with UnionPay via our certified acquiring partner — plus international wire, card, and approved cross-border providers. Always against a formal invoice, subject to compliance review.



Full Documentation

Fapiao-aware invoice notes placeholder, receipts, service agreements, and completion certificates for your finance and tax records.



Timezone-Aligned Delivery

Project managers coordinating across CST / PKT working hours with milestone updates in the portal.



Local Operational Support

On-the-ground service execution in Pakistan and international markets against your verified project balance.



Regulatory Alignment

Workflows designed for compliance with applicable Chinese, Pakistani, and international financial regulations.

i Chinese partners deposit service payments through approved channels against confirmed invoices. Revozon then delivers services locally or internationally against the deposited funds — with transparent invoicing, project tracking, and

verified fulfillment. See the full [payment & fulfillment workflow](#).

开始入驻 · Start Onboarding

SECURITY & COMPLIANCE

Verification, documentation, and operational transparency

Revozon Technology is designed to support legitimate business-service payments with proper verification, documentation, and operational transparency. Payment processing must be configured through approved providers and reviewed by legal, tax, and financial compliance professionals before launch.



KYC / KYB Verification

Company registration, business license, tax information, and authorized-representative checks before any invoice is issued.



Anti-Money-Laundering Checks

Screening of partners and payments against AML requirements as part of every verification cycle.



Secure Payment Processing

Deposits only through approved gateways and banking channels; no informal transfer routes.



Data Protection

Encrypted storage of partner documents, agreements, and payment records with restricted access.



Role-Based Access

Partner, finance, compliance, and delivery roles each see only what they need.



Audit Trail

Every status change — invoice, payment, milestone, approval — is logged and reviewable.



Invoice & Receipt Documentation

Formal documents generated for every deposit and settlement, downloadable at any time.



Partner Agreement Records

Digital service agreements retained alongside project and payment history.



Cross-Border Compliance

Processes aligned to applicable Chinese, Pakistani, and international financial regulations.

Disclaimer: This 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 before production launch.

ABOUT REVOZON TECHNOLOGY

Making international service delivery simpler, safer, and more accountable

Revozon Technology exists to make international service delivery simpler, safer, and more accountable. We combine technology infrastructure, verified workflows, secure payment coordination, and professional execution to help partners confidently fund and receive services.

□ Mission

Enable trusted international partners to fund, manage, and receive verified technology services through secure invoicing, compliant payment coordination, and transparent project delivery.

□ Vision

Become the most trusted services bridge for China–Pakistan and global collaboration — where every engagement is documented, every payment is verified, and every delivery is accountable.

OPERATIONAL VALUES

How we work

- Trustworthy
- Innovative
- Secure
- Global
- Professional
- Fast-moving
- Transparent

LEADERSHIP

Team placeholder



Chief Executive

Bio placeholder



Head of Delivery

Bio placeholder



Head of Finance & Compliance

Bio placeholder



China Partnerships Lead

Bio placeholder

WHY PARTNERS CHOOSE REVOZON

Trust, security & transparency commitments

Documented everything

Agreements, invoices, receipts, and certificates for every engagement — nothing informal.

Compliance before speed

Verification and review come first; delivery begins only after funds are verified.

Visibility at all times

Partners see payment states, milestones, and files in real time inside the portal.

CONTACT

Talk to Revozon Technology

Partnership inquiries, service scoping, and consultation scheduling.

Partnership & service inquiry

Name

Your full name

Company

Company Ltd.

Country

China

Email

you@company.com

Phone

+86 ...

Service required

Software developr

Estimated budget (USD)

< 10,000

Message

Tell us about your project or partnership goals...

Schedule Consultation

Office

Office location placeholder — Lahore, Pakistan ·
Liaison placeholder — Shanghai, China

Email

partners@revozontechnology.example
(placeholder)

Phone

+92 (placeholder)

WeChat / WhatsApp

WeChat ID placeholder · WhatsApp placeholder —
bilingual support available.



Partner Portal

Secure access to your invoices, deposits, project milestones, documents, and support — all in one verified workspace.

🔒 Encrypted

Role-based access

Audit-logged

Sign in

Prototype — any credentials work.

Business email

finance@shanghaiservicegroup.cn

Password

.....

Sign in to Partner Portal →

Sign in as Revozon Staff (Admin demo)

New partner? [Start onboarding](#)

PARTNER ONBOARDING

Register your company · 合作伙伴注册

Complete registration to begin KYC/KYB verification. Fields marked * are required.

Company name *

Shanghai Service Group Ltd.

Country *

China

Business registration number *

9131 0000 XXXX XXXX XX

Authorized representative *

Full legal name

Email *

representative@company.cn

Phone / WeChat (optional)

+86 ... / WeChat ID

Service interest *

AI automation

Upload documents (business license, tax registration, representative ID)

↑ Drag & drop or click to upload · PDF, JPG, PNG · Encrypted at rest

☐ I acknowledge that all payments will be made through approved payment channels against formal invoices, that my company will complete KYC/KYB and compliance review, and I accept the Revozon Technology service terms. *

Submit for Verification →

After submission your account status will show Pending Verification until compliance review is complete.

Shanghai Service Group Ltd.

Partner ID PT-CN-0042 · Verified

-  Dashboard
-  Invoices
-  Payment Deposit
-  Projects
-  Documents
-  Support

[← Sign out](#)

Partner Dashboard

✓ Account Verified

Welcome back — here's your account at a glance.

ACTIVE PROJECTS

1

AI Customer Support Automation

DEPOSITED BALANCE

USD 0

Awaiting payment verification

PENDING INVOICES

1

RV-INV-2026-001

OPEN SUPPORT TICKETS

1

TK-1088 · Awaiting reply

Payment status — Invoice RV-INV-2026-001

Awaiting Payment



Pay Invoice

View Project

Service milestones

M1 · Discovery & solution architecture

Locked

M2 · AI assistant build (EN/中文)

Locked

M3 · CRM integration & analytics

Locked

M4 · Training, docs & hypercare start

Locked

Recent documents

☐ Service Agreement — AI Automation

Download

☐ Invoice RV-INV-2026-001

Download

Invoices

Formal invoices for all confirmed service scopes.

INVOICE #	SERVICE	AMOUNT	CURRENCY	DUE DATE	PAYMENT METHOD	STATUS		
RV-INV-2026-001	AI Customer Support Automation	25,000.00	USD	2026-07-25	International wire / approved gateway	Awaiting Payment	PDF	Pay
RV-INV-2026-000	Discovery & Scope Workshop	2,500.00	USD	2026-06-10	International wire	Completed	PDF	

i Each invoice includes service description, amount, payment instructions, currency, tax notes, and due date. Submit payment proof after depositing through an approved channel — status will move to **Pending Verification**.

Payment Deposit

Deposit funds against a confirmed invoice through an approved channel.

Submit deposit

Select invoice

RV-INV-2026-001 — AI Customer Support Automa▼

Amount

25000.00

Currency

USD▼

Payment method

UnionPay 银联 — online payment (recommended ▼)

UnionPay 银联

Pay online via UnionPay

You will be redirected to the secure UnionPay checkout operated by our licensed acquiring partner. Cards issued by Chinese banks are supported. On success, your deposit is reported back automatically and moves to **Pending Verification**.

Pay USD 25,000.00 with UnionPay →

☐ Gateway integration placeholder — in production this connects to a UnionPay-certified acquirer/PSP API. // INTEGRATION POINT:
`acquirer.createUnionPayOrder(invoiceId, amount, currency, notifyUrl, returnUrl)`

Or upload payment proof (bank slip / gateway confirmation) for offline channels

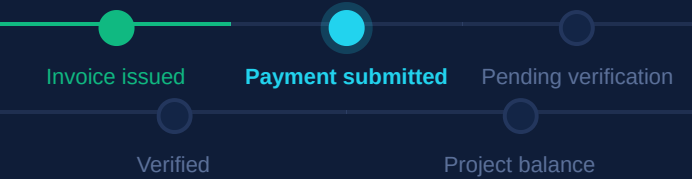
↑ Upload remittance advice or gateway receipt

☐ I confirm this deposit is a service payment against the selected invoice, made through a legally approved payment channel, and subject to compliance review.

Submit Payment Proof

Deposit status

Awaiting Payment



Once you submit payment proof, Revozon's finance team verifies receipt and runs a compliance check before funds are assigned to your project balance.

⚠

Compliance notice: All cross-border payments must flow through legally approved channels with proper documentation, tax review, KYC/KYB verification, and AML screening under applicable Chinese, Pakistani, and international regulations.

Project Tracking

Awaiting Payment Verification

AI Customer Support Automation · PRJ-2026-114

Scope summary

Design, build, and deploy an AI-powered customer support automation suite: bilingual (EN/中文) chat assistant, ticket triage engine, CRM integration, and analytics dashboard. Includes training, documentation, and 60-day hypercare.

Timeline: 12 weeks

Team: 6 specialists

Value: USD 25,000

🔒 Milestone tracking unlocks after payment verification is complete.

Milestones

- M1 · Discovery & solution architecture

Due Week 2

Approved
- M2 · AI assistant build (EN/中文)

Due Week 6

Submitted
- M3 · CRM integration & analytics

Due Week 10

In Progress
- M4 · Training, docs & hypercare start

Due Week 12

Pending

Delivery files

- Solution architecture v1.pdf

Milestone 1
- Chat assistant demo build

Milestone 2

Comments

Revozon PM — Demo build submitted for review. Please test the bilingual flows.

You — Architecture approved. 很好!

Write a comment...

Post comment

Documents

Agreements, invoices, receipts, certificates, and compliance records.

DOCUMENT	TYPE	DATE	STATUS	
Service Agreement — AI Automation	Agreement	2026-06-28	Executed	Download
Invoice RV-INV-2026-001	Invoice	2026-07-01	Issued	Download
KYC/KYB Verification Summary	Compliance	2026-06-20	Approved	Download
Tax documentation pack	Tax	2026-07-01	Placeholder	Download

Support

+ Create Ticket

Create and track support tickets.

New ticket

Category

Priority

Payments & invoices ▼

Normal ▼

Subject

Brief summary

Message

Describe your issue...

Submit ticket

Your tickets

TK-1088 · Question about invoice tax notes

Awaiting reply

TK-1071 · Add second authorized contact

Resolved

THREAD · TK-1088

You: Can the invoice include our tax registration number?

Revozon Finance: Yes — we'll reissue with the tax field included. (placeholder thread)

Revozon Internal

Finance & Operations · Admin demo

☐ Approvals & Payments

☐ KYC / KYB Review

☐ Projects & Milestones

☐ Docs · Refunds · Tickets

☐ Audit Log

← Sign out

Payment Verification Queue

Match invoices, check proof, run compliance, approve or reject.

PENDING VERIFICATION

0

Deposits awaiting review

VERIFIED THIS MONTH

4

USD 61,300 total

PARTNER APPROVALS

2

New registrations in queue

COMPLIANCE FLAGS

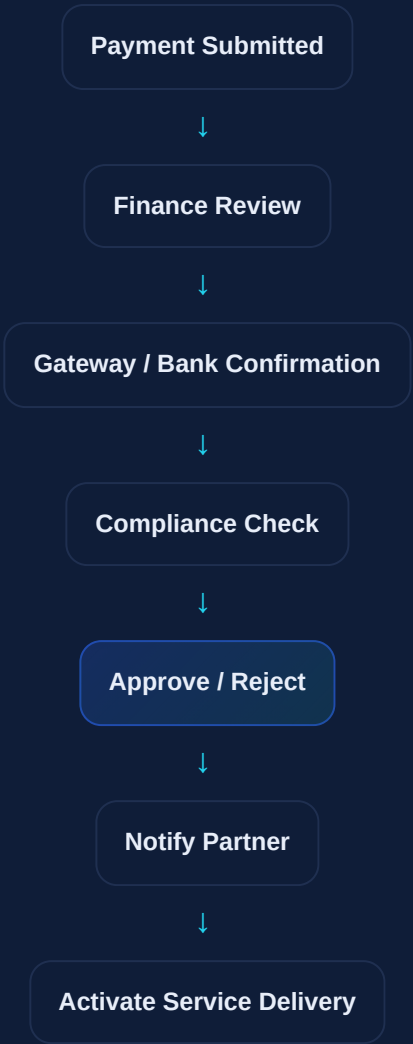
0

No open AML flags

Submitted payments

REF	PARTNER	INVOICE	AMOUNT	CHANNEL	STATUS	
PAY-3301	Shanghai Service Group Ltd.	RV-INV-2026-001	USD 25,000.00	International wire	No submission yet	Review
PAY-3298	Guangzhou Trade Partners Co.	RV-INV-2026-014	USD 8,800.00	Approved gateway	Verified	Ledger
PAY-3290	Shenzhen Digital Ops Ltd.	RV-INV-2026-009	USD 12,500.00	International wire	Partially paid	Detail

Admin verification flow



KYC / KYB Review

Partner verification queue.

PARTNER	COUNTRY	DOCUMENTS	AML SCREEN	STATUS	
Shanghai Service Group Ltd.	China	Complete	Clear	Verified	Open file
Beijing Cloud Services Co.	China	2 of 3 uploaded	Queued	Pending	Approve Return
Chengdu Logistics Group	China	Complete	In review	Pending	Review

- ☐ Checklist per partner: company registration documents · tax / business license · authorized representative ID · AML screening · sanctions check · compliance sign-off.

Projects & Milestones

Assignment and delivery tracking.

PRJ-2026-114 · AI Customer Support Automation

Awaiting Payment Verification

Partner: Shanghai Service Group Ltd.

Team: 6 assigned

PM: R. Ahmed (placeholder)

M1 · Discovery & solution architecture Due Week 2	Approved
M2 · AI assistant build (EN/中文) Due Week 6	Submitted
M3 · CRM integration & analytics Due Week 10	In Progress Mark submitted
M4 · Training, docs & hypercare start Due Week 12	Pending Mark submitted

Document generation

Generate agreement

Generate invoice

Generate receipt

Generate certificate

Refunds · Credits · Support

Post-settlement operations.

Refund / credit management

RV-INV-2026-000 · Unused balance USD 0.00 Settled

Next-project credit requests None open

Remaining balances, refunds, or next-project credits are handled according to the service agreement, via the original approved payment channel.

Support ticket management

TK-1088 · Invoice tax notes · Shanghai Service Group Open

TK-1085 · Portal access · Guangzhou Trade Partners Resolved

Open ticket console

Audit Log

Immutable record of all status changes.

Timestamp	Actor	Action	Object
2026-07-01 09:14	system	Invoice issued	RV-INV-2026-001
2026-06-28 16:02	partner:SSG	Agreement executed	AGR-2026-114
2026-06-20 11:40	compliance	KYB approved	PT-CN-0042



Revozon Technology

Revozon Technology enables trusted international partners to fund, manage, and receive verified technology services through secure invoicing, compliant payment coordination, and transparent project delivery.

Company

- About
- Security & Compliance
- Contact

Platform

- Services
- Workflow
- China Partners
- Partner Login

Get started

- Start Onboarding
- Request Proposal
- View Workflow

Disclaimer: This 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 before production launch. This page is a clickable prototype — no real payment processing occurs.

Request Proposal

✕

Company

Company Ltd.

Service category

AI automation

▼

Estimated budget (USD)

< 10,000

▼

Scope notes

What do you need delivered?

Cancel

Submit request

UnionPay 银联

Secure Checkout

×

SIMULATED HOSTED PAYMENT PAGE — in production this screen is served by the UnionPay-certified acquirer (UPOP / SecurePay redirect). No card data ever touches Revozon servers.

Merchant 商户

Revozon Technology (via licensed acquirer)

Order 订单

RV-INV-2026-001

Amount 金额

USD 25,000.00

Card number 卡号

6250 9470 •••• 3021

Expiry 有效期

SMS code 短信验证码

09/28

•••••

☐ 3-D Secure / UPI risk check placeholder · Issuer verification simulated

Cancel 取消

Confirm payment 确认付款

Partner

Shanghai Service Group Ltd.

Invoice match

RV-INV-2026-001 · USD 25,000.00

Channel

International wire

Payment proof

[wire-remittance-slip.pdf](#)

- ☐ 1 · Submitted payment reviewed
- ☐ 2 · Invoice matched (amount & currency)
- ☐ 3 · Payment proof checked
- ☐ 4 · Bank / gateway receipt confirmed
- ☐ 5 · Compliance review (KYC/KYB · AML) passed

Reject

Approve & update project balance